

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MICHAEL COUVILLON
17233 LIONEL ROAD
ABBEVILLE, LA 70510

2. Office Sought (Include title of office as well)

SHERIFF
VERMILION ABBEVILLE
VERMILION

OFFICE USE ONLY

Report Number: 23065

Date Filed: 2/15/2011

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 1/1/2010 through 12/31/2010

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2011.

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,800.00
5. Other Receipts (Schedule A-3)	\$ 6,250.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 8,050.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 64,564.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 64,564.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 333,685.98
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 8,050.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 64,564.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 277,171.97

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GRADY J ABRAHAM PO DRAWER 2309 LAFAYETTE, LA 70502 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2010	\$500.00	\$500.00
LUCAS BARRAS PO BOX 617 ST. MARTINVILLE, LA 70582 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2010	\$200.00	\$600.00
H & S CONSTRUCTION COMPANY PO BOX 510 BROUSSARD, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2010	\$500.00	\$2,500.00
W. J. NORRIS 7809 PEAR RD. ABBEVILLE, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2010	\$200.00	\$200.00
POWERHOUSE INC. 130 N. BERNARD ROAD BROUSSARD, LA 70518 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/23/2010	\$400.00	\$1,400.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
MAYOR GEORGE DUPUIS CAMPAIGN 624 E. EDWARDS ST. ERATH, LA 70533	03/29/2010	REFUND OVER CONTRIBUTION TO HIS CAMPAIGN FUND	\$1,000.00
MIKE COUVILLON CHARITABLE FUND PO BOX 307 ABBEVILLE, LA 70511	05/12/2010	REIMBURSEMENT FOR GUN FOR CHARITY SHOOT PAID BY CAMPAIGN ACCOUNT	\$5,250.00
5. Total OTHER RECEIPTS during this reporting period			\$ 6,250.00

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A. I. P. FABRICATING PO BOX 627 KAPLAN, LA 70548	05/07/2010	COOK TRAILER REPAIRS	\$ 450.00
AA COMEAUX FOOTBALL 301 AA COMEAUX MEMORIAL DR. ABBEVILLE, LA 70510	02/05/2010	DONATION	\$ 100.00
ABBEVILLE KIWANAS CLUB PO BOX 124 ABBEVILLE, LA 70511	03/09/2010	DONATION GOLF FUNDRAISER	\$ 100.00
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70511	11/24/2010	ADVERTISEMENT	\$ 100.00
ABBEVILLE VERMILION CHAMBER 1907 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	01/29/2010	DUES	\$ 150.00
ABBEVILLE VERMILION CHAMBER 1907 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	03/26/2010	MEETING	\$ 10.00
ABBEVILLE VERMILION CHAMBER 1907 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	04/16/2010	HOLE SPONSORSHIP	\$ 100.00
ABBEVILLE VERMILION CHAMBER 1907 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	09/17/2010	MEETING	\$ 20.00
3. SUBTOTAL (optional)			\$1,030.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ABBEVILLE VERMILION CHAMBER 1907 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	10/19/2010	MEETING	\$ 15.00
ACADIANA CARES 4 TROOPS 1606 E. ELM ST. CROWLEY, LA 70527	02/25/2010	DONATION 256TH DAY	\$ 500.00
AMERICAN LEGION POST 29 3319 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	02/03/2010	DONATION GOVERNMENT DAY	\$ 100.00
AMERICAN LEGION POST 29 3319 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	06/25/2010	DONATION	\$ 100.00
AMERICAN LEGION POST 29 3319 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	11/30/2010	HALL RENTAL CHRISTMAS PARTY	\$ 180.00
BIG SPORTS CONSULTING 404 STERLING ST. BREAUX BRIDGE, LA 70517	03/26/2010	RADIO ADVERTISEMENT	\$ 85.00
BOYS AND GIRLS CLUB PO BOX 62166 LAFAYETTE, LA 70596	07/14/2010	DONATION	\$ 1,000.00
BRUCE'S TRAILER SALES PO BOX 332 ERATH, LA 70533	01/27/2010	TRAILER PURCHASE	\$ 1,025.00
3. SUBTOTAL (optional)			\$3,005.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CADE'S MARKET 2030 N. MAIN ST. ST. MARTINVILLE, LA 70582	09/05/2010	CAMPAIGN MEETING	\$ 83.46
CADE'S MARKET 2030 N. MAIN ST. ST. MARTINVILLE, LA 70582	10/22/2010	CAMPAIGN MEETING	\$ 77.36
CAJUN CARTS 3023 NW EVANGELINE THRUWAY LAFAYETTE, LA 70507	01/27/2010	CART PURCHASE	\$ 8,640.00
CAJUN CULTURE ASSN. 2519 RICELAND RD. DUSON, LA 70529	03/09/2010	DONATION	\$ 100.00
CAJUN ELITE SHOOTING CLUB 3288 EVANGELINE HWY. JENNINGS, LA 70546	04/01/2010	SKEET SHOOT	\$ 115.76
CAJUN ELITE SHOOTING CLUB 3288 EVANGELINE HWY. JENNINGS, LA 70546	04/03/2010	SKEET SHOOT	\$ 75.00
CARLOS STOUT 311 RUE COLOMBE CARENCRO, LA 70520	05/19/2010	SKEET SHOOT	\$ 400.00
CITY OF ABBEVILLE PO BOX 1170 ABBEVILLE, LA 70511	06/04/2010	DONATION CAKE & ICE CREAM FESTIVAL	\$ 100.00
3. SUBTOTAL (optional)			\$9,591.58
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CLEMENTINE DINING 113 MAIN ST. NEW IBERIA, LA 70560	11/13/2010	CAMPAIGN MEETING	\$ 116.94
CLEMENTINE DINING 113 MAIN ST. NEW IBERIA, LA 70560	12/04/2010	CAMPAIGN MEETING	\$ 120.00
COUSINS 100 N. MAIN ST. ST. MARTINVILLE, LA 70582	09/03/2010	CAMPAIGN MEETING	\$ 71.57
COYOTE BLUES 5741 JOHNSTON ST. LAFAYETTE, LA 70503	03/02/2010	CAMPAIGN MEETING	\$ 315.54
CRAVIN' CRAWFISH 165 ODDFELLOWS RD. CROWLEY, LA 70526	01/21/2010	CAMPAIGN MEETING	\$ 179.41
CRAVIN' CRAWFISH 165 ODDFELLOWS RD. CROWLEY, LA 70526	02/09/2010	CAMPAIGN MEETING	\$ 133.20
CRAVIN' CRAWFISH 165 ODDFELLOWS RD. CROWLEY, LA 70526	03/23/2010	CAMPAIGN MEETING	\$ 82.94
CRAWFISH CORNER 1214 S. UNION ST. OPELOUSAS, LA 70570	02/04/2010	CAMPAIGN MEETING	\$ 81.22
3. SUBTOTAL (optional)			\$1,100.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRAWFISH TOWN USA 2815 GRAND POINT HWY. BREAUX BRIDGE, LA 70517	03/26/2010	CAMPAIGN MEETING	\$ 74.97
DPS PO BOX 64886 BATON ROUGE, LA 70896	02/25/2010	TRAILER REGISTRATION	\$ 184.77
ALLISON DUHON ALL AMERICAN 704 N. CHURCH KAPLAN, LA 70548	08/31/2010	DONATION	\$ 100.00
DUPUYS OYSTER SHOP 108 SOUTH MAIN ST. ABBEVILLE, LA 70510	01/29/2010	LUNCH MEETING	\$ 70.09
EAGLE BACKERS 425 PARK AVE. ABBEVILLE, LA 70510	12/14/2010	DONATION PLATE LUNCHESES	\$ 12.00
EASTRIDGE NURSING CENTER 2305 RICHARD ST. ABBEVILLE, LA 70510	05/05/2010	DONATION	\$ 175.00
EATON PARK ELEMENTARY 1502 SYLVESTER ST. ABBEVILLE, LA 70510	11/09/2010	DONATION PLATE LUNCHESES	\$ 12.00
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	02/20/2010	SHOOT	\$ 62.54
3. SUBTOTAL (optional)			\$691.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	03/05/2010	SKEET SHOOT	\$ 270.00
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	03/26/2010	SKEET SHOOT	\$ 433.09
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	03/30/2010	SKEET SHOOT	\$ 75.00
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	04/03/2010	SKEET SHOOT	\$ 375.19
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	04/07/2010	SKEET SHOOT	\$ 380.63
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	04/11/2010	SKEET SHOOT	\$ 345.00
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	04/15/2010	SKEET SHOOT	\$ 348.00
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	04/29/2010	SKEET SHOOT	\$ 67.50
3. SUBTOTAL (optional)			\$2,294.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	05/01/2010	SKEET SHOOT	\$ 167.54
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	05/14/2010	SKEET SHOOT	\$ 302.63
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	06/17/2010	SKEET SHOOT	\$ 625.32
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	06/22/2010	SKEET SHOOT	\$ 85.10
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	06/26/2010	SKEET SHOOT	\$ 62.54
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	07/03/2010	SKEET SHOOT	\$ 150.00
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	07/09/2010	SKEET SHOOT	\$ 227.50
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	07/15/2010	SKEET SHOOT	\$ 119.60
3. SUBTOTAL (optional)			\$1,740.23
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	07/16/2010	SKEET SHOOT	\$ 247.60
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	07/21/2010	SKEET SHOOT	\$ 575.00
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	07/23/2010	SKEET SHOOT	\$ 222.54
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	09/06/2010	SKEET SHOOT	\$ 145.00
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	09/08/2010	SKEET SHOOT	\$ 82.50
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	09/10/2010	SKEET SHOOT	\$ 67.50
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	09/23/2010	SKEET SHOOT	\$ 625.32
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	09/28/2010	SKEET SHOOT	\$ 200.00
3. SUBTOTAL (optional)			\$2,165.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	10/07/2010	SKEET SHOOT	\$ 225.17
EDS SPORTING GOODS 21327 CHESTNUT KAPLAN, LA 70548	10/13/2010	SKEET SHOOT	\$ 203.00
EHS BAND 808 S. BROADWAY ERATH, LA 70533	02/20/2010	DONATION SKEET SHOOT	\$ 400.00
EL CAMINO RESTAURANT 1901 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	01/29/2010	CAMPAIGN MEETING	\$ 144.65
EL CAMINO RESTAURANT 1901 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	05/30/2010	CAMPAIGN MEETING	\$ 90.53
EL CAMINO RESTAURANT 1901 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	07/29/2010	CAMPAIGN MEETING	\$ 67.32
EL CHILE VERDE 2714 HWY. 14 NEW IBERIA, LA 70560	07/02/2010	CAMPAIGN MEETING	\$ 43.93
ERATH BACKERS CLUB 808 S. BROADWAY ERATH, LA 70533	03/09/2010	DONATION PLATE LUNCHESES	\$ 12.00
3. SUBTOTAL (optional)			\$1,186.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
ERATH PROJECT GRADUATION 808 SOUTH BROADWAY ERATH, LA 70533	01/30/2010	DONATION	\$ 762.50
EVANGELINE AREA COUNCIL 2266 S. COLLEGE RD. EXT. LAFAYETTE, LA 70508	12/08/2010	DONATION	\$ 340.00
EXXONMOBIL 8500 MAURICE AVE. MAURICE, LA 70555	07/02/2010	SUPPLIES	\$ 95.34
FAMILY MISSION COMPANY 12624 EVERGLADE RD. ABBEVILLE, LA 70510	03/26/2010	3 TEAMS SKEET SHOOT	\$ 1,200.00
FAMILY OF BOBBIE TINKER 3007 NAUD RD. ABBEVILLE, LA 70510	12/02/2010	DONATION FUNERAL EXPENSE	\$ 20.00
FAMILY OF THEODORE BARES SR. 2638 GERMAINE RD. ERATH, LA 70533	12/02/2010	DONATION FUNERAL EXPENSE	\$ 20.00
FAMILY OF WILDA ROMERO 900 MEAUXS LANE ABBEVILLE, LA 70510	05/14/2010	DONATION	\$ 20.00
FISHING FOR MEMORIES PO BOX 428 MILTON, LA 70558	05/05/2010	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$2,557.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FOR GOODNESS SAKE PO BOX 2 PERRY, LA 70575	03/23/2010	DONATION	\$ 100.00
G & H SEED PO DRAWER 535 GUEYDAN, LA 70542	01/27/2010	GUN PURCHASE-GIFT	\$ 2,583.90
G & H SEED PO DRAWER 535 GUEYDAN, LA 70542	03/01/2010	PRIZES FOR SHOOT - CHARITY SHOOT	\$ 5,250.00
G & H SEED PO DRAWER 535 GUEYDAN, LA 70542	08/27/2010	SUPPLIES	\$ 437.72
MAYOR GEORGE DUPUIS CAMPAIGN 624 E. EDWARDS ST. ERATH, LA 70533	01/28/2010	DONATION SKEET SHOOT	\$ 2,000.00
GOL SHOOTING LLC 11919 HWY 697 MAURICE, LA 70555	06/12/2010	SKEET SHOOT	\$ 75.00
GOL SHOOTING LLC 11919 HWY 697 MAURICE, LA 70555	07/24/2010	SKEET SHOOT	\$ 100.00
GULFWAY SPORTING GOODS 11219 HWY. 35 KAPLAN, LA 70548	07/08/2010	SUPPLIES	\$ 68.02
3. SUBTOTAL (optional)			\$10,614.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HARLAND CLARKE CHECKS PO DRAWER 349 KAPLAN, LA 70548	07/28/2010	CHECKS	\$ 89.20
HEBERT MEAT MARKET 7630 W. LA HWY 338 ABBEVILLE, LA 70510	01/05/2010	MEAT PROCESSING	\$ 254.23
HEBERT MEAT MARKET 7630 W. LA HWY 338 ABBEVILLE, LA 70510	03/01/2010	MEAT PROCESSING	\$ 650.93
HEBERT MEAT MARKET 7630 W. LA HWY 338 ABBEVILLE, LA 70510	03/18/2010	MEAT PROCESSING	\$ 282.29
HEBERT MEAT MARKET 7630 W. LA HWY 338 ABBEVILLE, LA 70510	06/01/2010	MEAT PROCESSING	\$ 111.59
HEBERTS SPECIALTY MEATS 8212 MAURICE AVE. MAURICE, LA 70555	07/02/2010	SUPPLIES	\$ 29.08
HEBERTS STEAKHOUSE 15013 VETERANS MEMORIAL DR. KAPLAN, LA 70548	04/10/2010	CAMPAIGN MEETING	\$ 143.84
HEBERTS STEAKHOUSE 15013 VETERANS MEMORIAL DR. KAPLAN, LA 70548	06/04/2010	CAMPAIGN MEETING	\$ 52.26
3. SUBTOTAL (optional)			\$1,613.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEBERTS STEAKHOUSE 15013 VETERANS MEMORIAL DR. KAPLAN, LA 70548	06/05/2010	CAMPAIGN MEETING	\$ 39.93
HEBERTS STEAKHOUSE 15013 VETERANS MEMORIAL DR. KAPLAN, LA 70548	11/11/2010	CAMPAIGN MEETING	\$ 179.70
ANGIE HEBERT 19826 W. HWY. 335 KAPLAN, LA 70548	11/15/2010	OFFICE CHRISTMAS PARTY SUPPLIES REIMBURSEMENT	\$ 136.53
HOOTERS OF LAFAYETTE 3221 AMBASSADOR CAFFERY BLVD. LAFAYETTE, LA 70506	05/28/2010	CAMPAIGN MEETING	\$ 69.17
HOOTERS OF LAFAYETTE 3221 AMBASSADOR CAFFERY BLVD. LAFAYETTE, LA 70506	11/02/2010	CAMPAIGN MEETING	\$ 67.41
BILL HWY DEPOSIT PO DRAWER 349 KAPLAN, LA 70548	09/14/2010	UNKNOWN CHARGE AT BANK-RESEARCHING	\$ 50.00
INDIAN BAYOU VOLUNTEER FIRE DEPT. 7326 LA HWY. 700 KAPLAN, LA 70548	02/07/2010	DONATION	\$ 130.00
JUNIOR AUXILLARY PO BOX 1404 ABBEVILLE, LA 70511	11/03/2010	DONATION	\$ 200.00
3. SUBTOTAL (optional)			\$872.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAPLAN HIGH SCHOOL 200 E. PIRATE LN. KAPLAN, LA 70548	03/10/2010	DONATION SKEET SHOOT-RENAISSANCE CLUB	\$ 400.00
KAPLAN SPEECH TEAM 200 E. PIRATE LANE KAPLAN, LA 70548	02/03/2010	DONATION	\$ 200.00
KAPPA DELTA SORORITY PO BOX 40465 LAFAYETTE, LA 70504	03/09/2010	DONATION	\$ 100.00
KC COUNCIL #3872 106 E. LEBLANC ERATH, LA 70533	02/10/2010	DONATION PLATE LUNCHES	\$ 12.00
KC COUNCIL #3872 106 E. LEBLANC ERATH, LA 70533	03/03/2010	DONATION PLATE LUNCHES	\$ 12.00
SUSAN G KOMEN PO BOX 51597 LAFAYETTE, LA 70505	03/09/2010	REGISTRATION CANCER WALK	\$ 75.00
LAFONDA RESTAURANT 3809 JOHNSTON ST. LAFAYETTE, LA 70503	02/19/2010	CAMPAIGN MEETING	\$ 162.37
JORDAN LANDRY 608 MARCEAUX PVT. RD. KAPLAN, LA 70548	04/16/2010	DONATION	\$ 20.00
3. SUBTOTAL (optional)			\$981.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LARRY'S SUPER FOODS PO BOX 118 KAPLAN, LA 70548	03/15/2010	COOK TEAM FOOD	\$ 171.33
LASCP 304 CHARITY ST. ABBEVILLE, LA 70510	10/19/2010	DONATION	\$ 50.00
LASHADPAC 1175 NICHOLSON DR. BATON ROUGE, LA 70802	02/19/2010	DUES	\$ 200.00
LINDA HARDEE RETIREMENT 701 N. CUSHING AVE. KAPLAN, LA 70548	05/11/2010	DONATION	\$ 200.00
LONGHORN STEAKHOUSE 4248 AMBASSADOR CAFFERY LAFAYETTE, LA 70508	11/21/2010	CAMPAIGN MEETING	\$ 106.44
LOST INC. 532 LEBESQUE RD. LAFAYETTE, LA 70507	07/16/2010	SKEET SHOOT	\$ 150.00
LWAA PO BOX 14119 BATON ROUGE, LA 70895	03/16/2010	DONATION	\$ 100.00
LWAA PO BOX 14119 BATON ROUGE, LA 70895	11/08/2010	DONATION	\$ 100.00
3. SUBTOTAL (optional)			\$1,077.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
M. D. A. 301 E. KALISTE SALOOM RD. #101 LAFAYETTE, LA 70508	04/05/2010	DONATION	\$ 100.00
MALTRAIT MEMORIAL SCHOOL ONE CRUSADER SQUARE KAPLAN, LA 70548	02/19/2010	DONATION	\$ 100.00
MARCELLO'S WINE MARKET 2800 JOHNSTON ST. LAFAYETTE, LA 70503	04/08/2010	PARTY SUPPLIES	\$ 130.56
MARCELLO'S WINE MARKET 2800 JOHNSTON ST. LAFAYETTE, LA 70503	07/02/2010	SUPPLIES	\$ 115.67
MARLENE'S FLOWER CENTER PO BOX 323 KAPLAN, LA 70548	06/17/2010	FUNERAL FLOWERS	\$ 54.88
COREY MENARD 200 KIRK ST. DELCAMBRE, LA 70528	04/08/2010	DONATION	\$ 100.00
MARCI MEYERS PO BOX 430 LYDIA, LA 70569	04/12/2010	DONATION BABY CONTEST	\$ 25.00
KYLE MONCEAUX 513 N. FOOTE KAPLAN, LA 70548	11/30/2010	DJ FOR CHRISTMAS PARTY	\$ 200.00
3. SUBTOTAL (optional)			\$826.11
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAY MORVANT 2000 N. MORVANT KAPLAN, LA 70548	02/19/2010	KNIFE PURCHASE-GIFT	\$ 250.00
MULATES CAJUN RESTAURANT 325 MILLS AVE. BREAUX BRIDGE, LA 70517	09/18/2010	CAMPAIGN MEETING	\$ 89.84
NATIONAL AMERICAN MISS 21 3RD ST. ELMER, NJ 08318	03/29/2010	DONATION - COMPETITION	\$ 50.00
NOTRE DAME ATHLETICS 910 N. EASTERN AVE. CROWLEY, LA 70526	09/14/2010	DONATION	\$ 400.00
PATS FISHERMANS WHARF 1008 HENDERSON LEVEE RD. HENDERSON, LA 70517	02/12/2010	CAMPAIGN MEETING	\$ 62.96
PATS FISHERMANS WHARF 1008 HENDERSON LEVEE RD. HENDERSON, LA 70517	06/06/2010	CAMPAIGN MEETING	\$ 55.05
PHIL HANEY COMMUNITY PROJECTS 2103 WARWICK DR. NEW IBERIA, LA 70563	05/11/2010	GOLF TOURNEY DONATION	\$ 400.00
PIAZZA OFFICE SUPPLY PO BOX 758 ABBEVILLE, LA 70511	09/22/2010	SUPPLIES	\$ 13.10
3. SUBTOTAL (optional)			\$1,320.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PLEASANT GREEN BAPTIST CHURCH 517 N. MILES ABBEVILLE, LA 70510	09/08/2010	DONATION	\$ 25.00
PLEASANT GREEN BAPTIST CHURCH 517 N. MILES ABBEVILLE, LA 70510	09/15/2010	DONATION	\$ 50.00
POOR BOYS RIVERSIDE INN 240 TUBING RD. BROUSSARD, LA 70518	04/12/2010	CAMPAIGN MEETING	\$ 81.59
POSSUM'S 1007 LITTLE OAK DR. ST. MARTINVILLE, LA 70582	01/29/2010	LUNCH MEETING	\$ 49.12
POSSUM'S 1007 LITTLE OAK DR. ST. MARTINVILLE, LA 70582	02/17/2010	CAMPAIGN MEETING	\$ 90.95
POSSUM'S 1007 LITTLE OAK DR. ST. MARTINVILLE, LA 70582	03/04/2010	CAMPAIGN MEETING	\$ 245.17
PREJEAN'S RESTAURANT 3480 I-49 NORTH LAFAYETTE, LA 70507	02/23/2010	CAMPAIGN MEETING	\$ 40.22
RACHELS SWEET SHOP 203 S. STATE ST. ABBEVILLE, LA 70510	04/30/2010	CAKE DONATION	\$ 79.88
3. SUBTOTAL (optional)			\$661.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RACHELS SWEET SHOP 203 S. STATE ST. ABBEVILLE, LA 70510	05/25/2010	BIRTHDAY CAKE DONATION	\$ 16.37
RANDOL INC. 2320 KALISTE SALOOM LAFAYETTE, LA 70508	06/13/2010	CAMPAIGN MEETING	\$ 57.52
RANDOL INC. 2320 KALISTE SALOOM LAFAYETTE, LA 70508	07/11/2010	CAMPAIGN MEETING	\$ 103.40
RAYMONDS AT ANTLERS 555 JEFFERSON LAFAYETTE, LA 70501	08/25/2010	CAMPAIGN MEETING	\$ 68.97
RICHARD'S SEAFOOD PATIO 1516 S. HENRY ST. ABBEVILLE, LA 70510	04/26/2010	CAMPAIGN MEETING	\$ 185.31
RICHARD'S SEAFOOD PATIO 1516 S. HENRY ST. ABBEVILLE, LA 70510	05/21/2010	CAMPAIGN MEETING	\$ 50.53
RIVERFRONT RESTAURANT 503 WEST PORT ST. ABBEVILLE, LA 70510	01/24/2010	CAMPAIGN MEETING	\$ 44.03
RIVERFRONT RESTAURANT 503 WEST PORT ST. ABBEVILLE, LA 70510	06/28/2010	CAMPAIGN MEETING	\$ 75.11
3. SUBTOTAL (optional)			\$601.24
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBIES 604 S. STATE ST. ABBEVILLE, LA 70510	01/29/2010	GROCERIES COOK TEAM	\$ 582.66
ROBIES 604 S. STATE ST. ABBEVILLE, LA 70510	03/09/2010	COOK TEAM SUPPLIES	\$ 331.78
ROBIES 604 S. STATE ST. ABBEVILLE, LA 70510	04/16/2010	COOK TEAM SUPPLIES	\$ 272.03
ROBIES 604 S. STATE ST. ABBEVILLE, LA 70510	05/11/2010	COOK TEAM SUPPLIES	\$ 10.61
ROBIES 604 S. STATE ST. ABBEVILLE, LA 70510	06/17/2010	COOK TEAM SUPPLIES	\$ 305.91
ROBIES 604 S. STATE ST. ABBEVILLE, LA 70510	07/08/2010	COOK TEAM SUPPLIES	\$ 136.31
ROBIES 604 S. STATE ST. ABBEVILLE, LA 70510	07/26/2010	COOK TEAM SUPPLIES	\$ 63.30
ROBIES 604 S. STATE ST. ABBEVILLE, LA 70510	08/03/2010	COOK TEAM SUPPLIES	\$ 530.75
3. SUBTOTAL (optional)			\$2,233.35
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ROBIES 604 S. STATE ST. ABBEVILLE, LA 70510	10/19/2010	COOK TEAM SUPPLIES	\$ 87.30
ROBIES 604 S. STATE ST. ABBEVILLE, LA 70510	11/08/2010	COOK TEAM SUPPLIES	\$ 154.10
ROTARY CLUB OF ABBEVILLE PO BOX 1263 ABBEVILLE, LA 70511	01/29/2010	DUES	\$ 281.00
ROTARY CLUB OF ABBEVILLE PO BOX 1263 ABBEVILLE, LA 70511	05/11/2010	DUES	\$ 204.00
ROTARY CLUB OF ABBEVILLE PO BOX 1263 ABBEVILLE, LA 70511	08/31/2010	DUES	\$ 195.00
ROTARY CLUB OF ABBEVILLE PO BOX 1263 ABBEVILLE, LA 70511	09/15/2010	DONATION PO-BOY SALE	\$ 150.00
ROTARY CLUB OF ABBEVILLE PO BOX 1263 ABBEVILLE, LA 70511	11/24/2010	DUES	\$ 204.00
SAMURAI SUSHI BAR 3545 AMBASSADOR CAFFERY LAFAYETTE, LA 70503	01/25/2010	CAMPAIGN MEETING	\$ 62.92
3. SUBTOTAL (optional)			\$1,338.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMURAI SUSHI BAR 3545 AMBASSADOR CAFFERY LAFAYETTE, LA 70503	01/28/2010	CAMPAIGN MEETING	\$ 31.35
SAMURAI SUSHI BAR 3545 AMBASSADOR CAFFERY LAFAYETTE, LA 70503	02/05/2010	CAMPAIGN MEETING	\$ 78.41
SAMURAI SUSHI BAR 3545 AMBASSADOR CAFFERY LAFAYETTE, LA 70503	02/08/2010	CAMPAIGN MEETING	\$ 47.72
SAMURAI SUSHI BAR 3545 AMBASSADOR CAFFERY LAFAYETTE, LA 70503	03/08/2010	CAMPAIGN MEETING	\$ 71.47
SAMURAI SUSHI BAR 3545 AMBASSADOR CAFFERY LAFAYETTE, LA 70503	03/18/2010	CAMPAIGN MEETING	\$ 92.40
SAMURAI SUSHI BAR 3545 AMBASSADOR CAFFERY LAFAYETTE, LA 70503	04/05/2010	CAMPAIGN MEETING	\$ 70.96
SAMURAI SUSHI BAR 3545 AMBASSADOR CAFFERY LAFAYETTE, LA 70503	05/11/2010	CAMPAIGN MEETING	\$ 49.25
SAMURAI SUSHI BAR 3545 AMBASSADOR CAFFERY LAFAYETTE, LA 70503	05/22/2010	CAMPAIGN MEETING	\$ 112.24
3. SUBTOTAL (optional)			\$553.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAMURAI SUSHI BAR 3545 AMBASSADOR CAFFERY LAFAYETTE, LA 70503	07/23/2010	CAMPAIGN MEETING	\$ 62.99
SAMURAI SUSHI BAR 3545 AMBASSADOR CAFFERY LAFAYETTE, LA 70503	09/22/2010	CAMPAIGN MEETING	\$ 50.74
SAMURAI SUSHI BAR 3545 AMBASSADOR CAFFERY LAFAYETTE, LA 70503	12/02/2010	CAMPAIGN MEETING	\$ 38.24
SHUCKS 701 W. PORT ST. ABBEVILLE, LA 70510	08/13/2010	CAMPAIGN MEETING	\$ 41.38
SHUCKS 701 W. PORT ST. ABBEVILLE, LA 70510	12/03/2010	CAMPAIGN MEETING	\$ 140.62
SLEMCO PO BOX 90866 LAFAYETTE, LA 70509	11/04/2010	UTILITIES	\$ 49.00
SOOPS SEAFOOD & STEAK HOUSE 8218 MAURICE AVE. MAURICE, LA 70555	04/08/2010	CAMPAIGN MEETING	\$ 83.90
SOOPS SEAFOOD & STEAK HOUSE 8218 MAURICE AVE. MAURICE, LA 70555	04/15/2010	CAMPAIGN MEETING	\$ 43.30
3. SUBTOTAL (optional)			\$510.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SOUTHEASTERN WILDLIFE FEDERATION PO BOX 1339 MILLBROOK, AL 36054	10/22/2010	LEASE INSURANCE	\$ 817.85
ST. MARTIN 4-H LIVESTOCK 114 COURTHOUSE ST. BREAUX BRIDGE, LA 70517	02/19/2010	DONATION 1 HOG	\$ 1,000.00
ST.GENEVIEVE SCHOOL 1500 E. WILLOW ST. LAFAYETTE, LA 70501	10/19/2010	SKEET SHOOT DONATION	\$ 400.00
STINE LUMBER 2401 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	04/08/2010	SUPPLIES	\$ 84.15
STINE LUMBER 2401 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	04/08/2010	SUPPLIES	\$ 11.27
STINE LUMBER 2401 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	04/27/2010	PAINT FOR BBQ PIT	\$ 47.04
SUIRE'S 11404 HARE ABBEVILLE, LA 70510	04/30/2010	DONATION NATIONAL DAY OF PRAYER	\$ 75.00
SUIRES GROCERY 13923 HWY. 35 KAPLAN, LA 70548	02/26/2010	CAMPAIGN MEETING	\$ 93.67
3. SUBTOTAL (optional)			\$2,528.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TAMPICO 602 W. ADMIRAL DOYLE NEW IBERIA, LA 70560	08/27/2010	CAMPAIGN MEETING	\$ 53.92
THE LANDING 1000 PARKVIEW #16 NEW IBERIA, LA 70563	10/09/2010	CAMPAIGN MEETING	\$ 34.19
TAMBERLIN L TOUCHET 109 VERMILION ST. KAPLAN, LA 70548	01/27/2010	PAYMENT FOR MAINTAINING CAMPAIGN FUND	\$ 1,000.00
TAMBERLIN L TOUCHET 109 VERMILION ST. KAPLAN, LA 70548	11/15/2010	REIMBURSE DEPOSIT FOR OFFICE CHRISTMAS PARTY	\$ 100.00
WANDA TRAHAN 6510 DEREK RD. MAURICE, LA 70555	05/01/2010	DONATION	\$ 100.00
US NAVAL SEA CADETS 1504 AMERICAN LEGION DR. KAPLAN, LA 70548	01/26/2010	DONATION	\$ 100.00
VERMILION 4-H LIVESTOCK FUNDS 1105 W. PORT ST. ABBEVILLE, LA 70510	02/19/2010	DONATION - 3 HOGS & 3 LAMBS	\$ 3,907.26
VERMILION 4-H LIVESTOCK FUNDS 1105 W. PORT ST. ABBEVILLE, LA 70510	10/17/2010	DONATION	\$ 265.00
3. SUBTOTAL (optional)			\$5,560.37
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERMILION 4-H LIVESTOCK FUNDS 1105 W. PORT ST. ABBEVILLE, LA 70510	12/14/2010	PREMIER BUCKLES	\$ 125.00
VERMILION ASSOC. FOR PHYSICAL HANDICAPPED 700 S. STATE ST. ABBEVILLE, LA 70510	02/14/2010	DONATION	\$ 200.00
VERMILION CATHOLIC 425 PARK AVE. ABBEVILLE, LA 70510	09/03/2010	DONATION	\$ 375.00
VERMILION CORPORATION 115 TIVOLI ABBEVILLE, LA 70510	10/22/2010	LEASE	\$ 5,955.96
VERMILION HONOR GUARD 1504 AMERICAN LEGION RD. KAPLAN, LA 70548	03/07/2010	DONATION	\$ 320.00
VILLAGERS CAFE 8400 MAURICE AVE MAURICE, LA 70555	08/02/2010	CAMPAIGN MEETING	\$ 44.63
VPSO TAX COLLECTOR PO BOX 307 ABBEVILLE, LA 70511	12/01/2010	LEASE TAXES	\$ 9.69
VVFC 1105 W. PORT ST. ABBEVILLE, LA 70510	02/25/2010	DONATION SCHOLARSHIP BINGO	\$ 100.00
3. SUBTOTAL (optional)			\$7,130.28
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 3005 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	04/08/2010	SUPPLIES FOR SHOOT	\$ 350.40
WALMART 3005 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	10/15/2010	SUPPLIES	\$ 101.71
WALMART 3005 VETERANS MEMORIAL DR. ABBEVILLE, LA 70510	12/02/2010	CHRISTMAS PARTY FOOD	\$ 125.99
ZEA LAFAYETTE 235 DOUCET RD. LAFAYETTE, LA 70503	06/24/2010	CAMPAIGN MEETING	\$ 59.30
ZEA LAFAYETTE 235 DOUCET RD. LAFAYETTE, LA 70503	12/13/2010	CAMPAIGN MEETING	\$ 137.86
3. SUBTOTAL (optional)			\$775.26
4. TOTAL (optional - complete only on last page of this schedule)			\$ 64,564.01

Form 102, Rev. 3/98, Page Rev. 3/98